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DE-052-64

25X1A

15 September 1964

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MEMORANDUM FOR: [REDACTED]

SUBJECT : Funding for Contract GA-1853 with [REDACTED]

25X1A 1. I thought it might be well to clarify the funding on Contract GA-1853. At the end of the fiscal year at 30 June 1964 the total funds obligated on this contract by Amendment No. 4 consisted of [REDACTED]. At that time it looked very much like we would not require the Contractor to perform any additional services and accordingly the Contractor arranged to complete all requirements under this contract within these funds by 30 June 1964.

25X1A 2. Later in July and August 1964 a further limited effort was required and accordingly an Amendment No. 6 was issued to the contract covering performance from 1 July 1964 through 31 December 1964 and [REDACTED] was allotted to the contract at that time to cover the period 1 July through 31 August 1964. Amendment No. 7 increased the estimated cost and fee and in Amendment No. 8 I allotted the total sum of funds required to cover the contract from 1 July through 31 December 1964.

25X1A 3. If the question should arise why the total sum of \$ [REDACTED] in Amendment No. 8 (which Headquarters does not yet have) was not added on to the [REDACTED] of FY-64 funds the reason is simply that we had thought the contract to be completed on 30 June 1964. When additional requirements developed in fiscal 65 these were added only for the period 1 July 1964 through 31 December 1964. There is no reason why the funding for performance in FY-65 can not be added to the funding for performance in fiscal 64.

4. If you have any questions on this please give me a call.

25X1A [REDACTED]

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